

Work Order ID 86289

86289

Page 1

June-26-12 3:37:04 PM

Item ID: D206-540-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heli-Utility-Basket

Start Date: 26/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/07/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/2012 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D206-540

Rev J

100

0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-540-013
CHG 006

0.00

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

111

0.00

111

Small Fab

Memo

Assemble as per Dwg D206-540

0.00

Small Fab

DAS 16 12/10/12

12/10/12 MLJ 12-10-18

SL

1 12/10/16

1 12/10/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 26/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/07/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
112	QC5- Inspect part completeness to step on W/O	0.00							
112									
QC	Memo	0.00							
Quality Control									
113	Pick Kit	0.00							
113									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
16
8-89 17/01/07

Signature

DAS
16
2-89 17/01/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 26/06/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 10/07/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-540-013

Location:
PPP rev:

12/10/12

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/10/22

12/10/12

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 86289

86289

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:I Revised as per Rev I 05-12-07 JLM

IPP Rev:J reformat 06.04.04 EC

IPP Rev:K 07-03-20 As per DSI9361 JLM

IPP Rev:L

10.09.29 fixe route seq DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-16A

Purchased

No

110

Each

109.0000

2

2 ✓

AN3-16A

Bolt

**

122407 20

Location

Loc Qty

Loc Code

ST352

109

117441

47

118628

1

120986

11

121708

50

AN4-20A

Purchased

No

110

Each

505.0000

3

3 ✓

AN4-20A

Bolt

**

122416 25 12/10/16

Location

Loc Qty

Loc Code

GA

50

116419

50

ST359

455

117514

51

121060

104

121541

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

86289

D206-540-013

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-22A Purchased No

110 Each

167.0000 2 2 ✓

AN4-22A

Bolt

**

122416 JB

Location

Loc Qty

Loc Code

ST359

167

116419

49

118628

68

120930

50

AN5-17A Purchased No

110 Each

158.0000 4 4 ✓

AN5-17A

Bolt

**

122800 JB

Location

Loc Qty

Loc Code

338

4

121181

4

ST338

154

117872

34

121541

20

122151

100

AN960JD416 NAS1149D0463J Purchased No

110 Each

31.0000 5 5 ✓

AN960.ID416

Washer

**

122452 JB

Location

Loc Qty

Loc Code

ST351

31

116289

10

119097

21

AN960JD516 NAS1149D0563J Purchased No

110 Each

16.0000 4 4 ✓

AN960.ID516

Washer

**

121255 JB 12/10/16

Location

Loc Qty

Loc Code

ST338

16

2612

16

June-26-12 3:37:08 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD8 NAS1149DN832 Purchased No

110 Each 0.0000 4 4 ✓

AN960JD8

Washer

AN970-4 Purchased No

110 Each 199.0000 1 1 ✓

AN970-4

Washer

Location

Loc Qty

Loc Code

ST344

199

104885

3

105442

1

107242

2

10771

1

115936

10

120644

30

121285

152

D2258-170 Manufactured No

110 Each 6.0000 1 1 ✓

D2258-170

Label - 170 lb

Location

Loc Qty

Loc Code

ST505

6

46950

6

D2330-041 Manufactured No

110 Each 0.0000 1 1

D2330-041

Basket Base Assembly

D2330-043 Manufactured No

110 Each 0.0000 1 1

D2330-043

Basket Lid Assembly

June-26-12 3:37:08 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

86289

D206-540-013

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110

Each

10.0000

1

1

✓

D2332-041

Lid Prop Assembly 6.69" long

**

88352 JB

Location

Loc Qty

Loc Code

ST512

10

83994

10

D2530

Manufactured No

110

Each

11.0000

1

1

✓

D2530

Handle Weldment

**

89073 JB

Location

Loc Qty

Loc Code

ST506

11

82895

1

83423

1

85779

9

D2535

Manufactured No

110

Each

60.0000

2

2

✓

D2535

Spring

**

86333 JB

Location

Loc Qty

Loc Code

ST504

60

83545

60

D2537

Manufactured No

110

Each

28.0000

2

2

✓

D2537

Bushing

**

86862 JB 12/10/16

Location

Loc Qty

Loc Code

ST504

28

82896

28

D2728-3

Manufactured No

110

Each

0.0000

0

0

✓

D2728-3

Dart Logo label

**

115050 JB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 86289

86289

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

D2931 Manufactured No

110 Each

404.0000 4 4 ✓

D2931

Bumper

**

JB

Location

Loc Qty

Loc Code

ST504

404

46064

404

46064

D3723-1 Manufactured No

110 Each

4.0000 6 6 ✓

D3723-1

Bushing

**

3x 84 725 JB

Location

Loc Qty

Loc Code

ST062

4

66495

3

66763

1

3x 66495

MS20600-AD4W3 Purchased No

110 Each

1,296.000 4 4 ✓

MS20600-AD4W3

Cherry Rivets

**

JB

12/10/16

Location

Loc Qty

Loc Code

ST314

572

122151

572

122151

ST321

591

111636

36

117601

3

118626

294

120308

258

WA018

133

107939

133

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 86289

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

86289

D206-540-013

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

3,502.000

2

2

✓

MS21042I 3

Nut

**

123265 JB

Location

Loc Qty

Loc Code

ST300

1502

117885

32

119017

814

119075

138

121444

518

ST317

2000

122141

2000

MS21042L4

Purchased

No

110

Each

2,026.000

9

9

MS21042I 4

Nut

**

122452 JB 12/10/16

Location

Loc Qty

Loc Code

ST300

2026

119075

116

121011

193

121444

1417

121652

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 86289

86289

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

1,258.000

4

4

**

MS21042L5

Nut

Location

Loc Qty

Loc Code

300

500

121652

500

121652

ST300

758

108827

4

116105

5

116548

43

117611

14

119109

676

17651

8

2937

8

NAS43DD4-46N

Purchased

No

110

Each

54.0000

3

3

**

NAS43DD4-46N

SPACER

Location

Loc Qty

Loc Code

ST279

54

111886

54

111886

D2249-041

Manufactured

No

111

Each

0.0000

2

2

**

D2249-041

Fitting Assembly

AN320-4

Purchased

No

113

Each

19.0000

3

3

**

AN320-4

Nut

Location

Loc Qty

Loc Code

ST345

19

110399

19

110399

June-26-12 3:37:09 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

86289

D206-540-013

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

AN380-2-2

Purchased

No

113

Each

976.0000

3 3

**

AN380-2-2

Cotter Pins

Location

Loc Qty

Loc Code

ST345

976

16895

976

113

Each

88.0000

2 2

**

AN4-12

Purchased

No

AN4-12

Bolt

Location

Loc Qty

Loc Code

ST357

88

118626

1

121652

37

122141

50

113

Each

533.0000

2 2

**

AN4-12A

Purchased

No

AN4-12A

Bolt

Location

Loc Qty

Loc Code

ST357

533

115422

4

119775

28

120423

476

121524

25

113

Each

23.0000

2 2

**

AN4-21A

Purchased

No

AN4-21A

Bolt

Location

Loc Qty

Loc Code

ST359

23

118706

23

June-26-12 3:37:09 PM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Heli-Utility-Basket

86289

D206-540-013

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-5A

Purchased

No

113

Each

928.0000

8 8

**

AN4-5A

Bolt

Location

Loc Qty

Loc Code

ST355

928

100857

4

106242

1

106605

2

120562

921

120562

AN4-6

Purchased

No

113

Each

113.0000

0 1

**

AN4-6

Bolts

Location

Loc Qty

Loc Code

ST356

113

13437

49

19691

50

9599

14

13437

AN5-17A

Purchased

No

113

Each

158.0000

2 2

**

AN5-17A

Bolt

Location

Loc Qty

Loc Code

338

4

121181

4

ST338

154

117872

34

121541

20

122151

100

122800

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Heli-Utility-Basket

86289

D206-540-013

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased

No

113

Each

31.0000

19

19

AN960.ID416

Washer

**

122452

[Signature]

[Signature]

Location

Loc Qty

Loc Code

ST351

31

116289

10

119097

21

AN960JD516 NAS1149D0563J Purchased

No

113

Each

16.0000

2

2

AN960.ID516

Washer

**

11/2/205

[Signature]

[Signature]

Location

Loc Qty

Loc Code

ST338

16

2612

16

AN970-4 Purchased

No

113

Each

199.0000

4

4

AN970-4

Washer

**

16/12/10/17

[Signature]

Location

Loc Qty

Loc Code

ST344

199

104885

3

105442

1

107242

2

10771

1

115936

10

120644

30

121285

152

12/285

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

86289

D206-540-013

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

D2012-107

Manufactured No

113 Each

26.0000

**

D2012-107
Clevis

Location

Loc Qty

Loc Code

ST

6

82039

6

WA005

20

85862

20

113 Each

52.0000

**

D2022-101

Manufactured No

D2022-101
Spacer

Location

Loc Qty

Loc Code

ST504

52

73307

1

79465

51

113 Each

55.0000

**

D2259

Manufactured No

D2259
Label

Location

Loc Qty

Loc Code

Mezz

55

10671

55

113 Each

6.0000

**

D2525

Manufactured No

D2525
Spacer

Location

Loc Qty

Loc Code

ST010

2

79481

2

ST016

4

76082

4

June-26-12 3:37:10 PM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-26-12 3:37:10 PM

Page 12

Work Order ID: 86289

86289

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

D2526

Manufactured No

113 Each

34.0000

D2526
Bushings

** 2 2

Location

Loc Qty

Loc Code

ST010

34

44039

34

D2748

Manufactured No

113 Each

45.0000

D2748
Clevis

** 2 2

Location

Loc Qty

Loc Code

ST017

45

34511

18

61245

27

D2749-1

Manufactured No

113 Each

1.0000

D2749-1
Strut

** 1 1

Location

Loc Qty

Loc Code

ST513

1

40489

1

D2749-7

Manufactured No

113 Each

0.0000

D2749-7
Strut

** 0 1

D2814

Manufactured No

113 Each

2.0000

D2814
Strut

** 2 2

Location

Loc Qty

Loc Code

ST265

2

73061

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-26-12 3:37:10 PM

Page 13

Work Order ID: 86289

86289

Parent Item: D206-540-013

D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

D3396-3

Manufactured No

113

Each

53.0000

D3396-3
Spacer

**

Location

Loc Qty

Loc Code

FG

10

26772

10

ST041

43

73349

5

82073

8

85428

30

73349 24

85428 24

MS21042L4

Purchased

No

113

Each

2,026.000

MS21042L4
Nut

**

Location

Loc Qty

Loc Code

ST300

2026

119075

116

121011

193

121444

1417

121652

300

122462

SL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-26-12 3:37:10 PM

Work Order ID: 86289

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

86289

D206-540-013

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

113

Each

1,258.000

2 2 -

MS21042L5

Nut

**

Location

Loc Qty

Loc Code

300

500

121652

500

121652

ST300

758

108827

4

116105

5

116548

43

117611

14

119109

676

17651

8

2937

8

MS27039-4-11

Purchased

No

113

Each

45.0000

0 1 -

MS27039-4-11

Screw

**

Location

Loc Qty

Loc Code

ST292

45

104016

45

104016

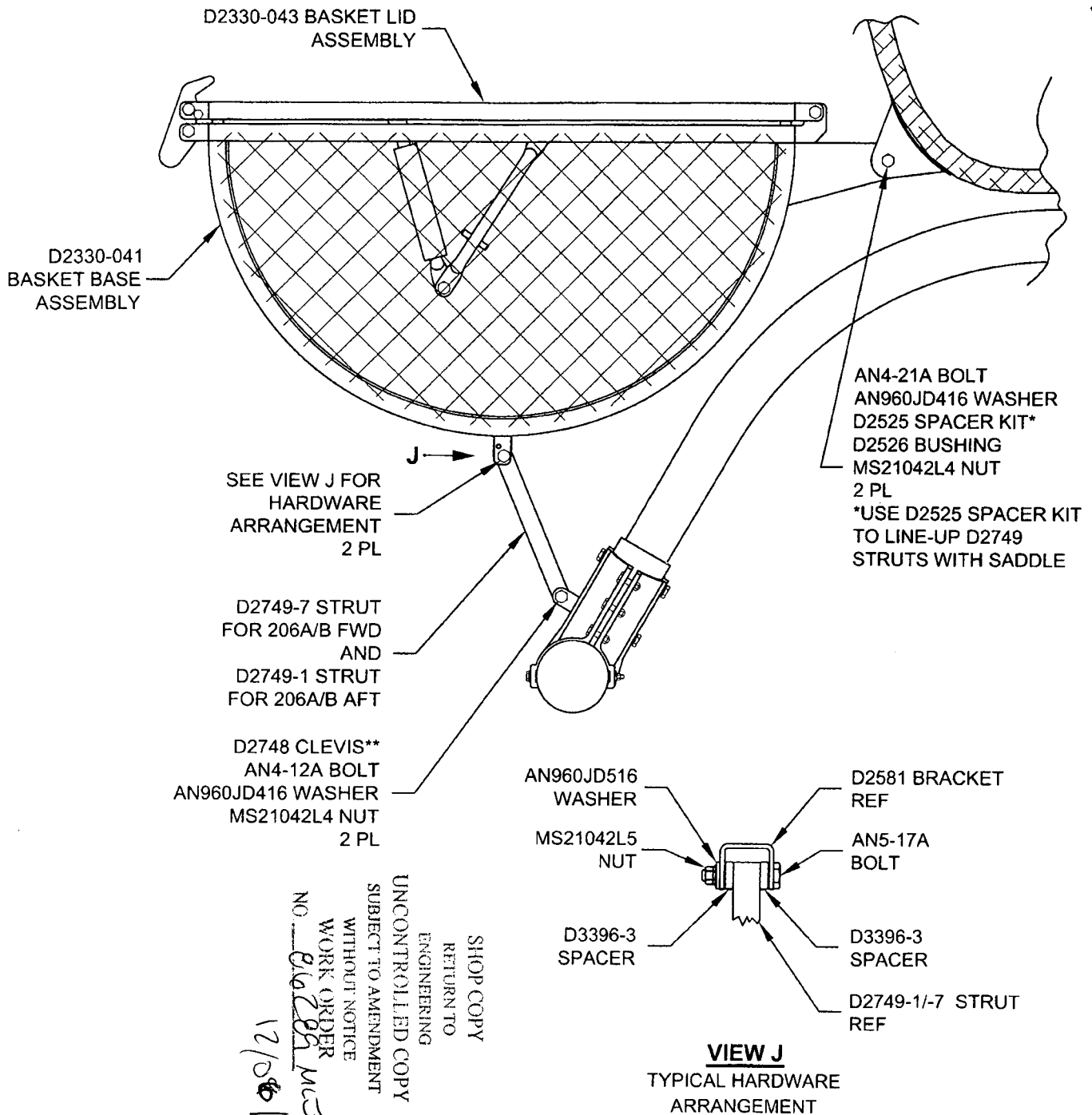
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



****NOTE:**
REPLACE EXISTING SADDLE
WASHER WITH D2748 CLEVIS
AND RE-ATTACH USING
EXISTING SADDLE HARDWARE

DESIGN	KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED	PH	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 6 OF 8
APPROVED		TITLE	SCALE
DE APPR.		UTILITY BASKET INSTALLATION	NTS
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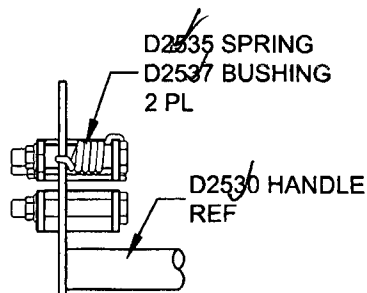
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

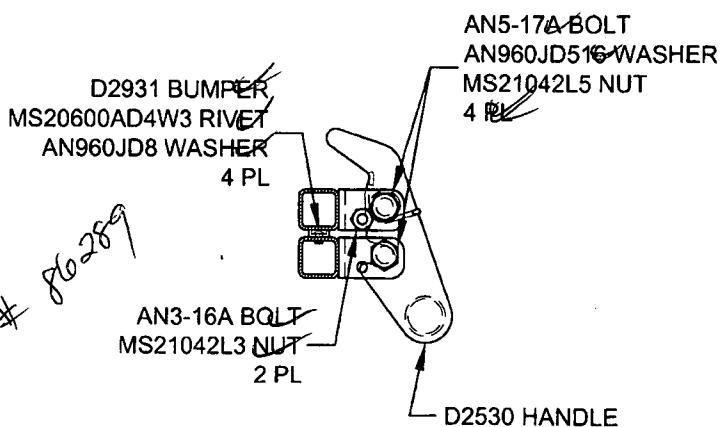
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

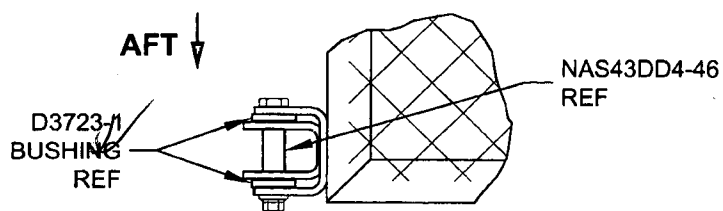
NOTE: Date & initial all entries



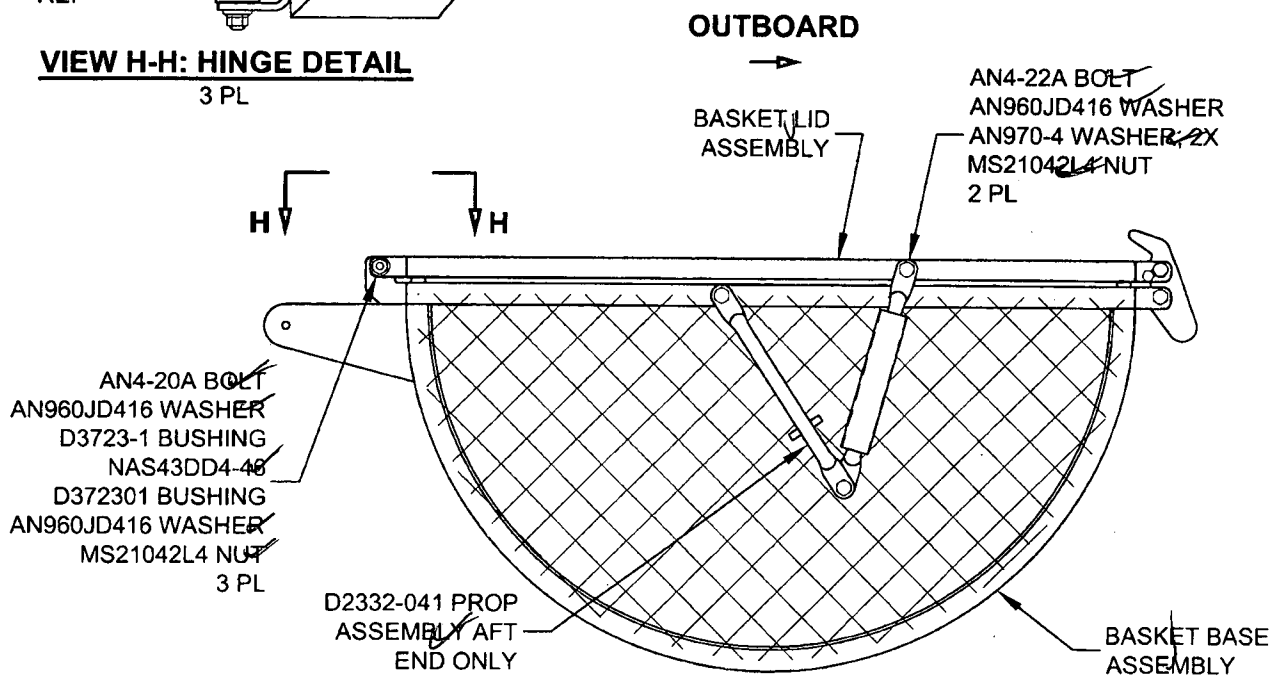
SPRING DETAIL



LATCH DETAIL



VIEW H-H: HINGE DETAIL
3 PL



PROP ARM & HINGE DETAIL
END VIEW, LOOKING FWD

DESIGN	KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JS		
CHECKED	PH	DRAWING NO. D206-540	REV. J
MFG. APPR.	N/A		SHEET 8 OF 8
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REFERENCE ONLY

Qty -011	Qty -013	Part No.	Description
X	X	D206-540-011	BASKET INSTL'N - BELL 206L/L1/L3/L4
		D206-540-013	BASKET INSTL'N - BELL 206A/B
	1	D2012-107	CLEVIS
	4	D2022-101	SPACER
2	2	D2249-041	BRACKET
1		D2252-041	BASKET ASSEMBLY
1		D2252-043	LID ASSEMBLY
1	1	D2258-170	PLACARD
1	1	D2259	PLACARD*
	1	D2330-041	BASKET ASSEMBLY
	1	D2330-043	LID ASSEMBLY
1	1	D2332-041	LID PROP ASSEMBLY
2	2	D2525	SPACER KIT
2	2	D2526	BUSHING
1	1	D2530	HANDLE WELDMENT
2	2	D2536	SPRING
2	2	D2537	BUSHING
2	2	D2748	CLEVIS
	1	D2749-1	STRUT
1		D2749-5	STRUT
1	1	D2749-7	STRUT
	2	D2814	STRUT
4	4	D2931	BUMPER
4	4	D3396-3	SPACER
6	6	D3723-1	BUSHING -3
2	2	AN3-16A	BOLT
8	8	AN4-5A	BOLT
	1	AN4-6	BOLT
	2	AN4-12	BOLT
2	2	AN4-12A	BOLT
3	3	AN4-20A	BOLT
2	2	AN4-21A	BOLT
2	2	AN4-22A	BOLT
6	6	AN5-17A	BOLT -4
	3	AN320-4	NUT
	3	AN380-2-2	COTTER PIN
20	27	AN960JD416	WASHER (-6-2) -8
6	6	AN960JD516	WASHER -4
4	4	AN960JD8	WASHER
4	5	AN970-4	WASHER -2
4	4	MS20600AD4W3	RIVET
2	2	MS21042L3	NUT (OR MS21042-3)
9	9	MS21042L4	NUT (OR MS21042-4) -3 = 2
6	6	MS21042L5	NUT (OR MS21042-5) -4
	1	MS27039-4-11	SCREW
3	3	NAS43DD4-46	SPACER

*NOTE: Placard D2259 to be installed in cockpit near the airspeed indicator.

DESIGN	KE	DART AEROSPACE LTD	
DRAWN	J	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AK	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 2 OF 8
APPROVED	ANN	TITLE	SCALE
DE APPR.	AK	UTILITY BASKET INSTALLATION	NTS
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